

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

Jan 7 12 00 PM '02

IN RE:

PARAMORE TRUCKING, INC.

DEBTOR

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CASE NO. 99-91446

CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND REPORT OF PROPOSED DISTRIBUTION**

Daniel J. Goldberg, the Trustee of the estate of the above-named Debtor(s), hereby certifies to the Court and to the United States Trustee that the Trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached herewith is proper and consistent with the law and rules of the Court. The Trustee hereby applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

Wherefore, the Trustee respectfully requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: November 7, 2001


Daniel J. Goldberg
Trustee

.....
REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: 12-19-01

By: 

64

**IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

PARAMORE TRUCKING, INC.

DEBTOR

§
§ **CASE NO. 99-91446**
§
§ **CHAPTER 7**
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**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Schedule F as a summary of the assets and estate property record. Any property scheduled under 11 U.S.C. § 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. § 554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Schedule A as the account of estate case receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: 11-5-01


Daniel J. Goldberg, Trustee

Case Name: PARAMORE TRUCKING, INC.
Case Number: 99-91446

Final Account as of: November 2, 2001

SCHEDULE A-1

A. Receipts	\$3,049.38
B. Disbursements	
1. Secured Creditors	\$0.00
2. Administrative	\$375.00
3. Priority	\$0.00
4. Other	\$0.00
 TOTAL DISBURSEMENTS	 \$375.00
 BALANCE ON HAND:	 \$2,674.38

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

GOLDBERG

COMMENTS:

CASE NAME:

PARAMORE TRUCKING, INC.

CASE NUMBER:

99-91446

DATE UST APPROVED:

12-19-01

ESTATE INCOME:

TOTAL RECEIPTS:

\$3,049.38

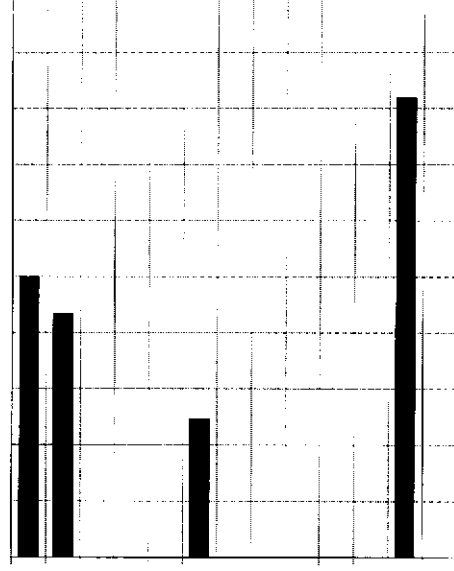
100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION
 TRUSTEE'S EXPENSES
 FIRM'S PROFESSIONAL FEES
 FIRM'S PROFESSIONAL EXPENSES
 OTHER ATTORNEY FEES
 OTHER PROFESSIONAL FEES
 COURT COSTS
 ESTATE EXPENSES(TAXES, ETC)
 PRIOR CHAPTER COSTS
 SECURED CLAIMS PAID
 PRIORITY CLAIMS PAID
 UNSECURED CLAIMS PAID
 OTHER(RETURN TO DEBTOR, ETC)

762.35
 661.39
 0.00
 0.00
 0.00
 375.00
 0.00
 0.00
 0.00
 0.00
 0.00
 1,250.64
 0.00

25.00%
 21.69%
 0.00%
 0.00%
 0.00%
 12.30%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 41.01%
 0.00%



UNSECURED CLAIMS
 ALLOWED

12,265.08

UNSECURED CLAIMS
 PAID

1,250.64

PERCENT RECOVERED
 FOR UNSECURED

10.20%

**FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

Page No: 1

Case Number: 99-91446 Trustee Name: Daniel J. Goldberg
 Case Name: PARAMORE TRUCKING, INC. Date Filed or Converted: 08/30/1999 (f)
 Period Ending: 11/2/2001 Original 341 Meeting: 9/24/1999
 Claims Bar Date: 12/28/1999

1	2	3	4	5	6
Ref. No.	Asset Description (Scheduled and Unscheduled (e) Property)	Estimated Net Value (Value Determined by Trustee Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = \$54(a) abandoned DA = \$54(c) abandoned	Sales/Paid Received by the Estate	Asset Fully Administered (FA) / Gross Value of Remaining Assets
1	First Bank & Trust, 2510 W. Frank Street, Lufkin, Texas 75904	1,630.44		1,630.44	FA
2	Regions Bank, 203 S. First, Lufkin, Texas 75901 - Certificate of Deposit	1,500.00	DA	0.00	FA
Asset Notes: no equity - secured letter of credit to Comdata					
3	Regions Bank, 203 S. First, Lufkin, Texas 75901 - Savings account	141.79		131.07	FA
Asset Notes: secured letter of credit to Comdata					
4	Paramore Trucking, Inc. - common stock	1,000.00	DA	0.00	FA
5	A & J Cheese Co., P.O. Box 2029, Upland, CA 91785, P.O. #LEE	29,000.00	OA	0.00	FA
Asset Notes: Same debt as Royal Traffic (asset no. 9) demand made - awaiting response					
6	Lee Truck Brokers, Inc., P.O. Box 628, Stuttgart, AR 72160; 13999520-1 (\$1,505.00); 14049530 (\$1,440.00); 140395301 (\$765.00); 14059520 (\$688.59); 14029520 (\$1,440.00); 89746 (\$1,600.00)	7,438.59	OA	0.00	FA
Asset Notes: disputed by Lee Truck Brokers, Inc. - offset against Royal Traffic & A&J Cheese Co. demand made - awaiting response					
7	Texas Signature Foods, P.O. Box 1507, Lufkin, Texas 75902	1,150.00		1,150.00	FA
Asset Notes: paid by check from First Bank & Trust					
8	Royal Traffic, Attn: Phil Randall, 2774 S. Orange Avenue, Fresno, CA 93725, P.O. #LEE	29,000.00	OA	0.00	FA
Asset Notes: same debt as A&J Cheese Co. (asset no. 6) demand made - awaiting response					
9	Tommy's Truck & Trailer, 2610 S. Medford Drive, Lufkin, Texas 75902; STMT070199	350.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 2

Case Number: 99-91446

Case Name: PARAMORE TRUCKING, INC.

Period Ending: 11/2/2001

Trustee Name: Daniel J. Goldberg

Date Filled or Converted: 08/30/1999 (f)

Original 341 Meeting: 9/24/1999

Claims Bar Date: 12/28/1999

1	2	3	4	5	6	
Ref. No.	Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee Less Liens , Exemptions, and Other Costs)	Property Abandoned OA = \$554(G) abandoned DA = \$554(G) abandoned	Sales/Funds Received by the Estate	Asset Fully Administered (RAY) Gross Value of Remaining Assets
Asset Notes: claimed offset against debt owed by Paramore Trucking						
10	Load locks and truck chains	100.00	100.00	DA	0.00	FA
INT	Interest Earned	0.00	Unknown		137.87	Unknown

Major activities affecting case closing:

Prepare TFR.

Initial Projected Date of Final Report (TFR):

12/30/2001

Current Projected Date of Final Report (TFR):

12/30/2001

Trustee:

Daniel J. Goldberg

FORM 2

Page No:

1

CASH RECEIPTS AND DISBURSEMENTS RECORD

Internal ID:

Bank Name: Sterling Bank

Tax ID:

75-2547863

Account Type: CK

Case Number:

99-91446

Account Number: 8019991446

Case Name:

PARAMORE TRUCKING, INC.

Account Title: Checking

Period Beginning:

8/30/1999

Blanket Bond (per case limit) \$ 300,000.00

Period Ending:

11/2/2001

Separate Bond (If applicable)

Beginning Balance: \$ 0.00

1	2	3	4	5	6	7
Transaction Date	Check/Ref Number	Paid To/Received From	Transaction Description	Category	Trans Type	Deposit \$
4/6/2001		Transfer From Money Market #8029991446	payment to accountant for preparation of tax return	9999	Transfer Credit	375.00
4/6/2001	1	David S. Tamminga	services rendered for preparing tax return	2011	Check	375.00
9/27/2001		Transfer From Money Market #8029991446		9999	Transfer Credit	2,674.38
						375.00
						2,674.38

Total Receipts & Disbursements For Account 8019991446

Totals

\$2,674.38

Less: Bank transfers/CD's

\$0.00

Subtotals

\$375.00

Less: Payments to debtors

\$0.00

NET

\$375.00

For the period of 8/30/1999 to 11/2/2001

For the entire History of the account between 8/30/1999 and 11/2/2001

Total Compensable Receipts: \$ 0.00
 Total Non-Compensable Receipts: \$ 0.00
 Total Comp/Non-Comp Receipts: \$ 0.00
 Total Internal/Transfer Receipts: \$ 3,049.38

Total Compensable Receipts: \$ 0.00
 Total Non-Compensable Receipts: \$ 0.00
 Total Comp/Non-Comp Receipts: \$ 0.00
 Total Internal/Transfer Receipts: \$ 3,049.38

Total Compensable Disbursements: \$ 375.00
 Total Non-Compensable Disbursements: \$ 0.00
 Total Comp/Non-Comp Disbursements: \$ 375.00
 Total Internal/Transfer Disbursements: \$ 0.00

Total Compensable Disbursements: \$ 375.00
 Total Non-Compensable Disbursements: \$ 0.00
 Total Comp/Non-Comp Disbursements: \$ 375.00
 Total Internal/Transfer Disbursements: \$ 0.00

Trustee:

Daniel J. Goldberg

FORM 2

Page No:

2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Bank Name: Sterling Bank

Account Type: MM

Account Number: 8029991446

Account Title: Money Market

Blanket Bond (per case limit) \$ 300,000.00

Separate Bond (if applicable)

Beginning Balance: \$ 0.00

Period Beginning: 8/30/1999

Period Ending: 11/2/2001

1	2	3	4	5	6	7
Transaction Date	Check/Rat Number	Paid To/Received From	Transaction Description	Category	Trans Type	Account Balance
10/4/1999	*	Paramore Trucking, Inc.	Close account at First bank & Trust (less bank charges)	*	Deposit	2,780.44
	{ 1 }		Receipt from Estate Liquidation	1,630.44	1001	
	{ 7 }		Receipt from Estate Liquidation	1,150.00	1001	
10/4/1999	{ 3 }	Paramore Trucking, Inc.	Close savings account at Regions Bank (less bank charges)	1001	Deposit	131.07
10/29/1999	{ INT }	Sterling Bank	Interest earned for October at 2.5% APY	1002	Interest	5.18
11/30/1999	{ INT }	Sterling Bank	Interest earned for November at 2.5% APY	1002	Interest	5.99
12/31/1999	{ INT }	Sterling Bank	Interest earned for December at 2.5% APY	1002	Interest	6.20
1/31/2000	{ INT }	Sterling Bank	Interest earned for January at 2.5% APY	1002	Interest	6.20
2/29/2000	{ INT }	Sterling Bank	Interest earned for February at 2.5% APY	1002	Interest	5.81
3/31/2000	{ INT }	Sterling Bank	Interest earned for March at 2.5% APY	1002	Interest	6.22
4/28/2000	{ INT }	Sterling Bank	Interest earned for April at 2.5% APY	1002	Interest	6.04
5/31/2000	{ INT }	Sterling Bank	Interest earned for May at 2.5% APY	1002	Interest	6.25
6/30/2000	{ INT }	Sterling Bank	Interest earned for June at 2.5% APY	1002	Interest	6.06
7/31/2000	{ INT }	Sterling Bank	Interest earned for July at 2.5% APY	1002	Interest	6.28
8/31/2000	{ INT }	Sterling Bank	Interest earned for August at 2.5% APY	1002	Interest	6.29
9/29/2000	{ INT }	Sterling Bank	Interest earned for September at 2.5% APY	1002	Interest	6.10

SUBTOTALS:

\$2,984.13

\$0.00

Trustee:

Daniel J. Goldberg

FORM 2

Page No:

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CASH RECEIPTS AND DISBURSEMENTS RECORD

Bank Name: Sterling Bank

Internal ID:

Tax ID: 75-2547863

Account Type: MM

Case Number:

Account Number: 8029991446

Case Name:

Account Title: Money Market

PARAMORE TRUCKING, INC.

Blanket Bond (per case limit) \$ 300,000.00

Period Beginning: 8/30/1999

Separate Bond (if applicable)

Period Ending: 11/2/2001

Beginning Balance: \$ 0.00

1	2	3	4	5	6	7
Transaction Date	Check/(Ref) Number	Paid To/Received From	Transaction Description	Category	Trans Type	Debit \$
10/31/2000	{ INT }	Sterling Bank	Interest earned for October at 2.42% APY	1002	Interest	2,990.27
11/30/2000	{ INT }	Sterling Bank	Interest earned for November at 2.4% APY	1002	Interest	2,996.15
12/29/2000	{ INT }	Sterling Bank	Interest earned for December at 2.4% APY	1002	Interest	3,002.24
1/31/2001	{ INT }	Sterling Bank	Interest earned for January at 2.4% APY	1002	Interest	3,008.36
2/28/2001	{ INT }	Sterling Bank	Interest earned for February at 2.4% APY	1002	Interest	3,013.90
3/30/2001	{ INT }	Sterling Bank	Interest earned for March at 2.4% APY	1002	Interest	3,020.04
4/6/2001		Transfer To Checking #8019991446	payment to accountant for preparation of tax return	9989	Transfer Debit	2,645.04
4/30/2001	{ INT }	Sterling Bank	Interest earned for April at 2.4% APY	1002	Interest	2,650.38
5/31/2001	{ INT }	Sterling Bank	Interest earned for May at 2.25% APY	1002	Interest	2,655.44
6/29/2001	{ INT }	Sterling Bank	Interest earned for June at 2.25% APY	1002	Interest	2,660.35
7/31/2001	{ INT }	Sterling Bank	Interest earned for July at 2.25% APY	1002	Interest	2,665.43
8/31/2001	{ INT }	Sterling Bank	Interest earned for August at 2.25% APY	1002	Interest	2,670.52
9/27/2001	{ INT }	Sterling Bank	Interest Earned	1002	Interest	2,674.38
9/27/2001		Transfer To Checking #8019991446		9989	Transfer Debit	0.00

SUBTOTALS:

\$65.25

\$3,049.38

Trustee:

Daniel J. Goldberg

FORM 2

Page No: 4

CASH RECEIPTS AND DISBURSEMENTS RECORD

Bank Name: Sterling Bank
 Account Type: MM
 Account Number: 8029991446
 Account Title: Money Market
 Blanket Bond (per case limit) \$ 300,000.00
 Separate Bond (if applicable)
 Beginning Balance: \$ 0.00

Internal ID:

75-2547863

Tax ID:

99-91446

Case Number:

PARAMORE TRUCKING, INC.

Period Beginning:

8/30/1999

Period Ending:

11/2/2001

1	2	3	4	5	6	7
Transaction Date	Check/Ref Number	Paid To/Received From	Transaction Description	Category	Trans Type	Account Balance

Total Receipts & Disbursements For Account 8029991446

Totals \$3,049.38 \$3,049.38 \$0.00 \$3,049.38 \$0.00 \$0.00
 Less: Bank transfers/CD's
 Subtotals \$3,049.38 \$0.00
 Less: Payments to debtors \$0.00
 NET \$3,049.38 \$0.00

For the period of 8/30/1999 to 11/2/2001

Total Compensable Receipts: \$ 3,049.38
 Total Non-Compensable Receipts: \$ 0.00
 Total Comp/Non-Comp Receipts: \$ 3,049.38
 Total Internal/Transfer Receipts: \$ 0.00
 Total Compensable Disbursements: \$ 0.00
 Total Non-Compensable Disbursements: \$ 0.00
 Total Comp/Non-Comp Disbursements: \$ 0.00
 Total Internal/Transfer Disbursements: \$ 3,049.38

For the entire history of the account between

8/30/1999 and 11/2/2001

Total Compensable Receipts: \$ 3,049.38
 Total Non-Compensable Receipts: \$ 0.00
 Total Comp/Non-Comp Receipts: \$ 3,049.38
 Total Internal/Transfer Receipts: \$ 0.00
 Total Compensable Disbursements: \$ 0.00
 Total Non-Compensable Disbursements: \$ 0.00
 Total Comp/Non-Comp Disbursements: \$ 0.00
 Total Internal/Transfer Disbursements: \$ 3,049.38

Trustee: Daniel J. Goldberg

Tax ID: 75-2547863

Case Number: 99-91446

Case Name: PARAMORE TRUCKING, INC.

Period Beginning: 8/30/1999

Period Ending: 11/2/2001

Total Receipts & Disbursements for Case 99-91446

For the period of	8/30/1999	to	11/2/2001
Total Compensable Receipts:	\$		3,049.38
Total Non-Compensable Receipts:	\$		0.00
Total Com/Non-Comp Receipts:	\$		3,049.38
Total Internal/Transfer Receipts	\$		3,049.38
Total Compensable Disbursements:	\$		375.00
Total Non-Compensable Disbursements:	\$		0.00
Total Comp/Non-Comp Disbursements:	\$		375.00
Total Internal/Transfer Disbursements:	\$		3,049.38

FORM 2

Case Summary

Page No:

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For the entire History of the case between	8/30/1999	and	11/2/2001
Total Compensable Receipts:	\$	3,049.38	
Total Non-Compensable Receipts:	\$	0.00	
Total Com/Non-Comp Receipts:	\$	3,049.38	
Total Internal/Transfer Receipts	\$	3,049.38	
Total Compensable Disbursements:	\$	375.00	
Total Non-Compensable Disbursements:	\$	0.00	
Total Comp/Non-Comp Disbursements:	\$	375.00	
Total Internal/Transfer Disbursements:	\$	3,049.38	

as of 11/02/2001

Total Case Balance :

\$ 2,674.38

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

EOD

IN RE: MAR 29 2001

PARARMORE TRUCKING, INC.
DEBTOR

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CASE NO. 99-91446
CHAPTER 7

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
2001 MAR 29 PM 2:06
CLERK, U.S. BANKRUPTCY COURT
BY _____ DEPUTY

ORDER ALLOWING COMPENSATION TO ACCOUNTANT, DAVID S. TAMMINGA

On or about March 1, 2001, the Motion for Allowance of Compensation to Accountant, David S. Tamminga (the "Motion") was filed by Daniel J. Goldberg (the "Movant") on behalf of David S. Tamminga, Certified Public Accountant, in the above-referenced case. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty (20) days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Motion has been timely filed by any party. Due to the failure of any party to file a timely written response, the allegations contained in the Motion stand unopposed and, therefore, the Court finds that good cause exists for the entry of the following order.

IT IS THEREFORE ORDERED that the Trustee be authorized to pay David S. Tamminga, Certified Public Accountant, the sum and amount of \$375.00 for services rendered to the Trustee in connection with the Bankruptcy Estate of Paramore Trucking, Inc., and that the same shall be taxed as an administrative expense in this proceeding.

Dated: March 29, 2001

Bruce Parker
UNITED STATES BANKRUPTCY JUDGE

cc: Daniel J. Goldberg

DJG\TRUSTEE\PARARMORE\FEEAPP

UNITED STATES BANKRUPTCY COURT
Eastern District of Texas
Lufkin Division

IN RE:
Paramore Trucking Inc.

Debtor(s).

Case No.: 99 - 91446

Chapter: 7

Notice of Entry of Order

Please Take Notice that an Order (document 32) was entered on the docket on **March 29, 2001**.

Order Granting [31-1] Application For Allowance Of
Compensation To Accountant, David S. Tamminga by Daniel J.
Goldberg .

Dated: 03/29/01

James D. Tokoph
Clerk, U.S. Bankruptcy Court

NOTICE

This notice is being served in lieu of the actual order. Should any further action be contemplated on this matter, the actual order should be referenced.

PACER (Public Access to Court Electronic Documents) subscribers can obtain a copy of this Order directly from the Court's PACER web site at pacer.txeb.uscourts.gov or through the Court's own web site at www.txeb.uscourts.gov. There is a fee of \$.07 per page charged to your PACER account.

You must be registered with the PACER Service Center to access the PACER system. You may register at their web site at pacer.psc.uscourts.gov or by calling them at (800)676-6856.

A copy of this Order may also be obtained by contacting a copy service. An up to date list of the copy services which do business with the Court is available on the Court's own web site or by calling the Court directly. The fees charged by each copy service may vary greatly.

IN THE UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS

In Re: Case No: 99-91446 bp
Paramore Trucking Inc. Chapter: 7
Debtor(s)

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
01 OCT 26 PM 12:40
CLERK, U.S. BANKRUPTCY COURT
BY _____ DEPUTY

BILL OF COURT COSTS

To: **Daniel J. Goldberg**
2 Riverway, Ste. 700
Houston TX 77056

Notice is hereby given that court costs (and deferred adversary filing fees, if applicable) are due and owing, pursuant to 28 USC Section 1930, in the above case in the amount of **\$0.00**.

These costs are itemized as follows:

NOTICES

\$.25 per notice in excess of 50 notices mailed prior to 1/1/87.	\$0.00
\$.50 per notice for all notices mailed 1/1/87 between 1/1/98.	\$0.00

NOTE: For Chapter 7 cases filed after 12/1/92, there will be NO NOTICE FEES.
(Do Not Bill for \$.50 per notice)

NOTE: For all other chapters filed after 1/1/98, there will be NO NOTICE FEES. (Do Not Bill for \$.50 per notice)

PROCESSING CLAIMS

NOTE: Eliminated is the fee of \$.25 for clerical processing of each claim in excess of 10 in cases filed under the Act or Code.

DEFERRED ADVERSARY FILING FEES

0 Chapter 7 Adversary Proceeding filed @ \$120.00/150.00 each.	\$0.00
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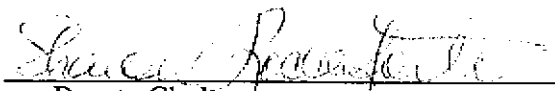
NOTE: For all Adversary Proceedings filed after 12/18/96 the filing fee is \$150.00.

TOTAL AMOUNT DUE	\$0.00
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Check to be made payable to Clerk, U.S. Bankruptcy Court

Date: 10/26/01

JAMES D. TOKOPH
Clerk of Court

By: 
Deputy Clerk

NOTE: For Chapter 11 Cases Only: Court costs are due on or before the confirmation hearing. The Judge will confirm that these cases have been paid at the hearing.

SCHEDULE B**APPLICATION FOR COMPENSATION****Case Name:** PARAMORE TRUCKING, INC.**Case Number:** 99-91446**COMPUTATION OF COMMISSIONS**

Receipts	\$	3,049.38	25.00% of First \$5,000.00	\$	762.35
Less		- \$5,000.00	(\$1,250.00 Max)		
Balance	\$	0.00	10.00% of Next \$45,000.00	\$	0.00
Less		- \$45,000.00	(\$4,500.00 Max)		
Balance	\$	0.00	5.00% of Next \$950,000.00	\$	0.00
Less		- \$950,000.00	(\$47,500.00 Max)		
Balance	\$	0.00	3.00% of Balance	\$	<u>0.00</u>
TOTAL COMPENSATION REQUESTED				\$	762.35

TRUSTEE EXPENSES:

Copies (502 pages at 0.20 cents per page)	100.40
Postage	47.74
Secretarial (6.20 at \$15.00 per hour)	93.00
Paralegal (9.30 at \$45.00 per hour)	418.50
Facsimile	1.75
Total Unreimbursed Expenses:	\$661.39

RECORDS: X Trustee did not take possession of business or personal records of Debtor.

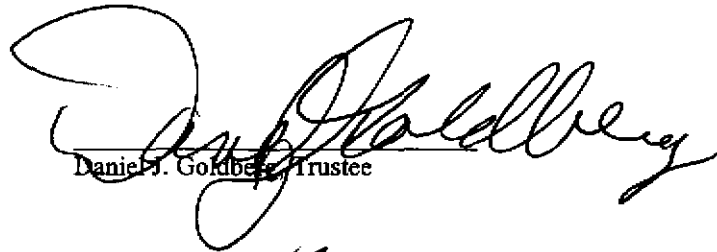
Notice given Debtor on _____ to pick up business or personal records in hands of Trustee.

THE STATE OF TEXAS

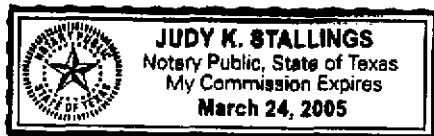
COUNTY OF HARRIS

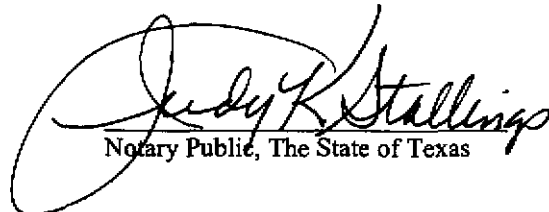
BEFORE ME, the undersigned authority on this date personally appeared Daniel J. Goldberg, and under oath stated the following:

"I, Daniel J. Goldberg, am the duly appointed Trustee in PARAMORE TRUCKING, INC. bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341 meeting, reviewed additional documents provided at my request, collected assets, reviewed claims, monitored estate, had several conferences on claims of estate, had correspondence with the debtor's attorney, documented drafting and review of objection to claims and applications. Further, I performed all other numerous duties of a Trustee, including, but not limited to, Preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.


Daniel J. Goldberg, Trustee

SWORN TO AND SUBSCRIBED TO before me on this the 2nd day of November, 2001.




Notary Public, The State of Texas

Secretarial and Paralegal Time
Case No. 99-91446
Paramore Trucking, Inc.

10/4/99	Deposit money into Money Market Account. (KM - .20)(S)
10/29/99	Post Interest to Money Market Account. (KM - .20)(S)
11/30/99	Post Interest to Money Market Account. (KM - .20)(S)
12/31/99	Post Interest to Money Market Account. (KM - .20)(S)
1/31/00	Post Interest to Money Market Account. (KM - .20)(S)
2/29/00	Post Interest to Money Market Account. (KM - .20)(S)
3/31/00	Post Interest to Money Market Account. (KM - .20)(S)
4/28/00	Post Interest to Money Market Account. (KM - .20)(S)
5/31/00	Post Interest to Money Market Account. (KM - .20)(S)
6/30/00	Post Interest to Money Market Account. (KM - .20)(S)
7/10/00	Draft, finalize, and file with Court Trustee's Notice to Abandon Account Receivables and Abandonment. (KM - .50) (P)
7/31/00	Post Interest to Money Market Account. (KM - .20)(S)
8/31/00	Post Interest to Money Market Account. (KM - .20)(S)
9/29/00	Post Interest to Money Market Account. (KM - .20)(S)
10/31/00	Post Interest to Money Market Account. (KM - .20)(S)

Secretarial and Paralegal Time
Case No. 99-91446
Paramore Trucking, Inc.

11/30/00	Post Interest to Money Market Account. (KM - .20)(S)
11/30/00	Draft, finalize, and file with Court Trustee's Application to Employ Accountant, Affidavit of Accountant, and Order. (KM - .60) (P)
12/29/00	Post Interest to Money Market Account. (KM - .20)(S)
1/4/01	Draft, finalize, and file with Court Trustee's Amended Application to Employ Accountant, Affidavit of Accountant, and Order. (KM - .40) (P)
1/31/01	Post Interest to Money Market Account. (KM - .20)(S)
1/31/01	Letter to Court requesting removal of Claims File. (KM - .20) (S)
2/7/01	Letter to Court advising the return of Claims File, and packaging of said file. (KM - .20) (S)
2/28/01	Post Interest to Money Market Account. (KM - .20)(S)
3/1/01	Draft, finalize, and file with Court Trustee's Application to Compensate Accountant, and Order. (KM - .40) (P)
3/30/01	Post Interest to Money Market Account. (KM - .20)(S)
4/6/01	Transfer Money from Money Market Account to Checking Account, for payment to Accountant. (KM - .20)(S)
4/6/01	Cut Check for Accountant. (KM - .30)(P)
4/30/01	Post Interest to Money Market Account. (KM - .20)(S)
5/30/01	Letter to Court requesting Bill of Court Costs by Trustee. (KM - .20) (S)

Secretarial and Paralegal Time
Case No. 99-91446
Paramore Trucking, Inc.

5/31/01	Post Interest to Money Market Account. (KM - .20)(S)
6/6/01	Draft, finalize, forward and file Trustee's Objection to Claim No. 1 (KM - .50)(P)
6/6/01	Draft, finalize, forward and file Trustee's Objection to Claim No. 3 (KM - .50)(P)
6/6/01	Draft, finalize, forward and file Trustee's Objection to Claim No. 5 (KM - .50)(P)
6/6/01	Draft, finalize, forward and file Trustee's Objection to Claim No. 7 (KM - .50)(P)
6/21/01	Draft, finalize, forward and file Amended Objection to Claim #7, and Order. (KM - .30)(P)
6/21/01	Draft, finalize, forward and file Amended Objection to Claim #5, and Order. (KM - .30)(P)
6/21/01	Draft, finalize, forward and file Amended Objection to Claim #3, and Order. (KM - .30)(P)
6/21/01	Draft, finalize, forward and file Amended Objection to Claim #1, and Order. (KM - .30)(P)
6/29/01	Post Interest to Money Market Account. (KM - .20)(S)
7/31/01	Post Interest to Money Market Account. (KM - .20)(S)
8/21/01	Draft, finalize, forward and file Withdrawal of Objection to Claim #7, and Order. (KM - .40)(P)
8/31/01	Post Interest to Money Market Account. (KM - .20)(S)
9/27/01	Post Interest to Money Market Account. (KM - .20)(S)
9/27/01	Transfer Funds from Money Market Account to Checking Account for closing of file. (TD - .20)(S)

Secretarial and Paralegal Time
Case No. 99-91446
Paramore Trucking, Inc.

10/26/01	Letter to Court requesting Bill of Court Costs by Trustee. (TD - .20) (S)
11/01/01	Draft, Prepare, and Finalize TFR for approval. (TD - 3.50)(P)

Total Secretarial Time:	6.20 hours @ \$15.00 per hour....Total \$93.00
Total Paralegal Time:	9.30 hours @ \$45.00 per hour....Total \$418.50

<u>TOTAL AMOUNT:</u>	<u>\$511.50</u>
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RESUME OF THE PARALEGAL ASSISTANT TO THE TRUSTEE

Karen Morgan

Employed by the Trustee September 7, 1997. Has 3 years prior legal experience in various areas of law.

Her duties performed for the Trustee include loading information into the case management system when files are received, set-up of files, filing, preparation of Trustee's Report of No distribution, preparation of various correspondence between Trustee and interested parties, answer telephone calls regarding routine questions, assisting with the location, collection and disposition of assets, assisting in the collection of sale proceeds and accounts receivable, answering questions from creditors, opening bank accounts, securing Tax Id Nos., preparing deposits and disbursement checks, posting deposits and disbursements into computer, reconciling bank statements, verifying receipts against bank statements, organizing files, preparation of objections to claims, preparation of various miscellaneous and other legal documents, mailing notices, preparation of semi-annual reports, preparation of Trustee's Final Reports and Request for Compensation and preparation of Trustee's Supplemental Final Reports.

RESUME OF THE PARALEGAL ASSISTANT TO THE TRUSTEE

Teresa M. Diez

Employed by the Trustee on September 17, 2001. Having 5+ years experience in Chapter 13 Trustee offices in Houston and Corpus Christi, Texas and bankruptcy law for a creditor law firm in Houston, Texas.

Her duties performed for the Trustee are as follows: the loading of information into the case management system when files are received. Setting up of files and financial files, filing, and document filing with the court. Preparing of Trustee's Report of No Distribution and various correspondence between Trustee and interested parties. Answer telephone calls regarding routine questions. Assisting with the location, collection and disposition of assets. Assisting in the collection of sale proceeds and accounts receivable. Answering questions from creditors, opening bank accounts, securing Tax Identification numbers, preparing deposits and disbursement checks, posting deposits and disbursements into the computer, reconciling monthly bank statements, verifying receipts against bank statements, organizing files in preparation of creditor meetings. Preparing objections to claims and other legal documents. Mailing notices. Preparing of Semi-Annual reports, Trustee's Final Reports, Requests for Compensation, and Trustee's Supplemental Final Reports.

**SCHEDULE C
EXPENSES OF ADMINISTRATION**

Case Name: PARAMORE TRUCKING, INC.
Case Number: 99-91446

(1) AMOUNT CLAIMED	(2) AMOUNT ALLOWED	(3) PREVIOUSLY PAID	(4) DUE
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1. 11 U.S.C. § 507(a)(1)
Court Costs and Fees

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2. 11 U.S.C. § 503(b)(1)(A)
Preservation of estate (Trustee operated Debtor's business)

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3. 11 U.S.C. § 503(b)(1)(B), (C)
Post Petition taxes and related penalties

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4. 11 U.S.C. § 503(b)(2)
Compensation and Reimbursement

A. Accountant for Trustee Fees (Other Firm)	\$375.00	\$375.00	\$375.00	\$0.00
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5. Special Charges (Excess notices)

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6. U.S. Trustee Fees

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7. Trustee Fee & Expense

A. Trustee Compensation	\$762.35	\$762.35	\$0.00	\$762.35
B. Trustee Expenses	\$661.39	\$661.39	\$0.00	\$661.39

Totals:	\$1,798.74	\$1,798.74	\$375.00	\$1,423.74
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Priority Claims are listed in Schedule E _____

There are no Priority Claims X

SCHEDULE D

SECURED CLAIMS

Case Name: PARAMORE TRUCKING, INC.

Case Number: 99-91446

Claim No.	Claimant Name	Amount Claimed	Amount Allowed	Amount Disallowed	Previously Paid	Due
11	Angelina County	\$12,171.35	\$0.00	\$12,171.35	\$0.00	
TOTALS		\$12,171.35	\$0.00	\$12,171.35	\$0.00	0

SCHEDULE E

**PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES
IN THE FOLLOWING ORDER OF PRIORITY**

Case Name: PARAMORE TRUCKING, INC.

Case Number: 99-91446

Priority Description	Claimant Name	Amount Claimed	Amount Allowed	Amount Paid	Due
TOTALS		0	0	0	0

Filed Unsecured Claims Total: \$12,265.08

Subordinated Unsecured Claims Total: \$0.00

U.S. Bankruptcy Court - Eastern District of Texas Claims Register Report

99-91446 In re: Paramore Trucking Inc.
Case type: bk Chapter: 7 Asset: y Vol: v Case filed: 08/30/99
Judge: Bill Parker

99 - 91446	Debtor Name: Paramore Trucking Inc.	Last Date to File Claims: 12/28/99 Last Date to File (govt): 03/27/00
<u>Claim Number: 1</u>	Creditor Name: Angelina County c/o Linebarger Heard Goggan Blair Graham Pena & Sampson LLP PO Box 3064 Houston, TX 77253-3064	Nature of Claim: Deficiency: Unliquidated:
Claim date: 10/26/99		Amendment: Amended by 10
Amount	Class	Remarks
12,291.09	s	
Total: \$ 12,291.09		
Amount Allowed: N/A	Description:	Order Action:

99 - 91446	Debtor Name: Paramore Trucking Inc.	Last Date to File Claims: 12/28/99 Last Date to File (govt): 03/27/00
<u>Claim Number: 2</u>	Creditor Name: American Express Travel Related Services c/o Becket & Lee LLP PO Box 3001 Malvern, PA 19355-0701	Nature of Claim: Deficiency: Unliquidated:
Claim date: 11/01/99		
Amount	Class	Remarks
100.00	g	
Total: \$ 100.00		
Amount Allowed: N/A	Description:	Order Action:

99 - 91446	Debtor Name: Paramore Trucking Inc.	Last Date to File Claims: 12/28/99 Last Date to File (govt): 03/27/00
<u>Claim Number: 3</u>	Creditor Name: Associates Commercial Corporation Attention: Bankruptcy Unit P.O. Box 141029 Irving, Texas 75014-1029	Nature of Claim: Deficiency: Unliquidated:
Claim date: 11/10/99		
Amount	Class	Remarks
50,153.22	s	
Total: \$ 50,153.22		
Amount Allowed: N/A	Description:	Order Action:

99 - 91446	Debtor Name: Paramore Trucking Inc.	Last Date to File Claims: 12/28/99 Last Date to File (govt): 03/27/00
<u>Claim Number:</u> 4	Creditor Name: United Parcel Service c/o D&B Bankruptcy Services PO Box 5126 Timonium, Maryland 21094	Nature of Claim: Deficiency: Unliquidated:
Claim date: 12/07/99		
Amount	Class	Remarks
1,202.75	g	
Total: \$ 1,202.75		
Amount Allowed: N/A	Description:	Order Action:

99 - 91446	Debtor Name: Paramore Trucking Inc.	Last Date to File Claims: 12/28/99 Last Date to File (govt): 03/27/00
<u>Claim Number:</u> 5	Creditor Name: Regions Bank - Lufkin c/o Garry A. Offerman Offerman & Associates 6420 Wellington Place Beaumont, TX 77706	Nature of Claim: Deficiency: Unliquidated: OBT.
Claim date: 12/03/99		
Amount	Class	Remarks
1,585.00	s	
Total: \$ 1,585.00		
Amount Allowed: N/A	Description:	Order Action:

99 - 91446	Debtor Name: Paramore Trucking Inc.	Last Date to File Claims: 12/28/99 Last Date to File (govt): 03/27/00
<u>Claim Number:</u> 6	Creditor Name: Regions Bank - Lufkin c/o Garry A. Offerman Offerman & Associates 6420 Wellington Place Beaumont, TX 77706	Nature of Claim: Deficiency: Unliquidated:
Claim date: 12/03/99		
Amount	Class	Remarks
2,575.00	g	
Total: \$ 2,575.00		
Amount Allowed: N/A	Description:	Order Action:

99 - 91446	Debtor Name: Paramore Trucking Inc.	Last Date to File Claims: 12/28/99 Last Date to File (govt): 03/27/00
<u>Claim Number:</u> 7	Creditor Name: Regions Bank - Lufkin c/o Garry A. Offerman Offerman & Associates 6420 Wellington Place Beaumont, TX 77706	Nature of Claim: Deficiency: Unliquidated: OBT.
Claim date: 12/03/99		Amendment: Amended by 9
Amount	Class	Remarks
4,046.01	s	
Total: \$ 4,046.01		
Amount Allowed: N/A	Description:	Order Action:

99 - 91446	Debtor Name: Paramore Trucking Inc.	Last Date to File Claims: 12/28/99 Last Date to File (govt): 03/27/00
<u>Claim Number: 8</u>	Creditor Name: Regions Bank - Lufkin c/o Garry A. Offerman Offerman & Associates 6420 Wellington Place Beaumont, TX 77706	Nature of Claim: Deficiency: Unliquidated:
Claim date: 12/03/99		
Amount	Class	Remarks
1,085.00	g	
Total: \$ 1,085.00		
Amount Allowed: N/A	Description:	Order Action:

99 - 91446	Debtor Name: Paramore Trucking Inc.	Last Date to File Claims: 12/28/99 Last Date to File (govt): 03/27/00
<u>Claim Number: 9</u>	Creditor Name: Regions Bank - Lufkin c/o Garry A. Offerman Offerman & Associates 6420 Wellington Place Beaumont, TX 77706	Nature of Claim: Deficiency: Unliquidated:
Claim date: 07/17/01		Amendment: Amendment of 7
Amount	Class	Remarks
3,963.38	g	
Total: \$ 3,963.38		
Amount Allowed: N/A	Description:	Order Action:

99 - 91446	Debtor Name: Paramore Trucking Inc.	Last Date to File Claims: 12/28/99 Last Date to File (govt): 03/27/00
<u>Claim Number: 10</u>	Creditor Name: Angelina County c/o Linebarger Heard Goggan Blair Graham Pena & Sampson LLP PO Box 3064 Houston, TX 77253-3064	Nature of Claim: Deficiency: Unliquidated:
Claim date: 08/27/01		Amendment: Amendment of 1
Amount	Class	Remarks
12,171.35	s	
Total: \$ 12,171.35		
Amount Allowed: N/A	Description:	Order Action:

Report Criteria

Claim Number(s): All

End of Claims Register Report

PACER Service Center			
Transaction Receipt			
11/02/2001 13:41:58			
PACER Login:	rb0382	Client Code:	
Description:	claim register	Case Number:	1999-91446
Billable Pages:	1	Cost:	0.07



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For information or comments, please contact [Pacer Service Center](#)



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**IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
Beaumont Division DIVISION**

IN RE:

PARAMORE TRUCKING, INC.

DEBTOR

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CASE NO. 99-91446

CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTION

The undersigned Trustee of the bankruptcy estate hereby submits to the Court and to The United States Trustee this Report of Proposed Final Distribution.

1. Court has entered Orders which have become final, and which dispose of all objections to proofs of claim, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes the following final distribution of the funds of the bankruptcy estate, and will make the distribution unless written objection thereto is filed with the Court and served upon the Trustee and upon The United States Trustee.

1. Balance on Hand		\$2,674.38
2. Administrative Expenses To Be Paid *(note)	\$1,423.74	
3. Secured Claims To Be Paid *(note)	\$0.00	
4. Priority Claims To Be Paid *(note)	\$0.00	
5. Unsecured Claims To Be Paid *(note)	\$1,250.64	
6. Other Distributions To Be Paid	\$0.00	
7. Total Distributions To Be Made (Sum of Lines 2 through 6)		\$2,674.38
8. Zero Balance After All Distributions (Line 1 less Line 7)		\$0.00

*See attached schedule of payees and amounts


Daniel J. Goldberg

PROPOSED CLAIM DISTRIBUTION REPORT

Internal ID:
Tax ID: 75-2547863
Date: 11/2/2001

Case Number:	99-91446
Case Name:	PARAMORE TRUCKING, INC.
Claims Bar Date:	12/28/1999
Distribution Date:	11/2/2001
Distribution Type:	Final
Distribution Amt:	\$ 2,674.38

Claim No.	Creditor Name	Claim Date	Claim Class	Transaction Category	Proposed Distribution					
					Amount Allowed	Gross Amount	Deductions	Net Paid	Percentage	Interest
	Daniel J. Goldberg	11/2/2001	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	2001	762.35	762.35	0.00	762.35	100.00000000%	0.00
	Notes: Trustee Fee									
12	Tamminga & Greak, P.C. David S. Tamminga	3/1/2001	ACCOUNTANT COMPENSATION	2011	375.00	0.00	0.00	0.00	100.00000000%	0.00
14	Daniel J. Goldberg	11/2/1999	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	2002	661.39	661.39	0.00	661.39	100.00000000%	0.00
1	Angelina County c/o Linebarger Heard Goggan Blair Graham	10/26/1999	SECURED	3001	0.00	0.00	0.00	0.00	0.00000000%	0.00
	Notes: Claim disallowed by Court Order 7-25-01									
3	Associates Commercial Corporation	11/10/1999	SECURED	3002	0.00	0.00	0.00	0.00	0.00000000%	0.00
	Notes: Claim disallowed by Court order dated 7-25-01									
5	Regions Bank - Lufkin c/o Garry A. Offerman	12/3/1999	SECURED	3002	0.00	0.00	0.00	0.00	0.00000000%	0.00
	Notes: Claim disallowed by Court order of 7-25-01									
7	Regions Bank - Lufkin c/o Garry A. Offerman	12/3/1999	SECURED	3002	0.00	0.00	0.00	0.00	0.00000000%	0.00
11	Angelina County	8/27/2001	SECURED	3001	0.00	0.00	0.00	0.00	0.00000000%	0.00
	Notes: Amendment of Claim 1. Claim 1 stricken by court Order 7-25-01. Late filed.									
2	American Express Travel Related Services c/o Becket & Lec	11/1/1999	UNSECURED	5001	100.00	10.20	0.00	10.20	10.196754%	0.00

Trustee Name: Daniel J. Goldberg

PROPOSED CLAIM DISTRIBUTION REPORT

Case Number: 99-91446
Case Name: PARAMORE TRUCKING, INC.
Claims Bar Date: 12/28/1999
Distribution Date: 11/2/2001
Distribution Type: Final
Distribution Amt: \$ 2,674.38

Internal ID:
Tax ID: 75-2547863
Date: 11/2/2001

Claim No.	Creditor Name	Claim Date	Claim Class	Transaction Category	Proposed Distribution			
					Amount Allowed	Gross Amount	Deductions	Net Paid
4	United Parcel Service c/o D & B Bankruptcy Services	12/7/1999	UNSECURED	5001	1,202.75	122.64	0.00	122.64
							10.196754%	0.00
6	Regions Bank - Lufkin c/o Gary A. Offerman	12/3/1999	UNSECURED	5001	2,575.00	262.57	0.00	262.57
							10.196754%	0.00
8	Regions Bank - Lufkin c/o Gary A. Offerman	12/3/1999	UNSECURED	5001	1,085.00	110.63	0.00	110.63
							10.196754%	0.00
9	Regions Bank Lufkin Notes: Amends claim No. 7	7/17/2001	UNSECURED	5001	3,963.38	404.14	0.00	404.14
							10.196754%	0.00
13	Comdata Network Notes: Claim not scheduled by clerk on claims docket	9/13/1999	UNSECURED	5001	3,338.95	340.46	0.00	340.46
							10.196754%	0.00
Totals					\$14,063.82*	\$2,674.38*	\$0.00	\$2,674.38

* Employee Taxes are excluded from Totals

Trustee Name: Daniel J. Goldberg

PROPOSED CLAIM DISTRIBUTION REPORT

Case Number: 99-91446

Case Name: PARAMORE TRUCKING, INC.

Claims Bar Date: 12/28/1999

Distribution Date: 11/2/2001

Distribution Type: Final

Distribution Amt: \$ 2,674.38

Internal ID:

Tax ID: 75-2547863

Date: 11/2/2001

Claim No.	Creditor Name	Claim Date	Claim Class	Transaction Category	Proposed Distribution			
					Amount Allowed	Gross Amount	Deductions	Net Paid

CLAIM CLASS SUMMARY TOTALS

507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	762.35 *	762.35 *	0.00	762.35	100.00000000%	0.0
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	661.39 *	661.39 *	0.00	661.39	100.00000000%	0.0
ACCOUNTANT COMPENSATION	375.00 *	0.00 *	0.00	0.00	100.00000000%	0.0
SECURED	0.00 *	0.00 *	0.00	0.00	0.00000000%	0.0
UNSECURED	12,265.08 *	1,250.64 *	0.00	1,250.64	10.196754%	0.0

* Employee Taxes are excluded from Totals

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
LUKKIN DIVISION

IN RE: PARAMORE TRUCKING, INC. / BANKRUPTCY CASE: 99-91446
/
/ CHAPTER 7

**NOTICE OF FILING OF FINAL REPORT OF TRUSTEE.
APPLICATION FOR COMPENSATION AND PROPOSED DISTRIBUTIONS**

NOTICE IS GIVEN that the Trustee's Final Report and Account, report of Proposed Final Distribution and Applications for Compensation have been filed. These documents are available for public inspection at the office of the Bankruptcy Clerk, 200 E. Ferguson, Tyler, Texas 75702, or at the trustee's office whose name and address is as follows:

DAN GOLDBERG 2 RIVERWAY, SUITE 700 HOUSTON, TX 77056

The following Applications for Compensation have been filed:

<u>Applicants</u>	<u>Fees Requested</u>	<u>Expenses Requested</u>
<u>DAN GOLDBERG</u> Trustee	<u>762.35</u>	<u>661.39</u>
<u>Attorney for Trustee</u>	<u> </u>	<u> </u>
<u>U. S. Bankruptcy Court</u>	<u>0.00</u>	<u> </u>

The trustee's account shows:

Total Receipts	Total Disbursements	Balance
<u>\$ 3049.38</u>	<u>\$ 375.00</u>	<u>\$ 2674.38</u>

In addition to the commissions and fees that may be allowed by the Court, liens and priority claims which must be paid in advance of general creditors have been allowed in the total amount of \$ 0.00 ; general unsecured claims have been allowed in the amount of \$ 12265.08 .
The debtor has/has not been discharged.

Written objections to the Final Report, Application for Compensation and/or proposed Distributions must be filed with the Clerk of the Court and served on the trustee at the above mentioned address within 30 days from the date of this notice. If no objections are filed, the Court may consider the Report and Applications without hearing. If objections are filed, a hearing will be held on _____

at _____

Date: _____

JAMES D. TOKOPH, Clerk of Court

By: _____
Deputy Clerk

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

PARAMORE TRUCKING, INC.

DEBTOR

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CASE NO. 99-91446

CHAPTER 7

**ORDER ALLOWING TRUSTEE'S FINAL APPLICATION FOR COMPENSATION
AND APPROVING TRUSTEE'S FINAL REPORT AND PROPOSED DISTRIBUTION**

ON THIS DAY came on for consideration the Trustee's Final Report filed by Daniel J. Goldberg, the duly appointed Chapter 7 Trustee. The Court finds that notice of this hearing has been given as required by the Bankruptcy Rules. Upon due consideration, the Court finds that cause exists which justifies the entry of the following order.

IT IS THEREFORE ORDERED that the Chapter 7 Trustee's final application for Compensation in the amount of **\$762.35** and for reimbursement of expenses in the amount of **\$661.39** is **Granted**.

IT IS FURTHER ORDERED that the Trustee's Final Report is approved as submitted by the Chapter 7 Trustee, including approval of the payment of the following fees and charges assessed against the Estate under Chapter 123 of title 28 of the United States Code.

<u>FEES/CHARGES</u>	<u>PROPOSED PAYMENT</u>
Clerk Noticing/Claim Fees	\$0.00
Unpaid Adversary Filing Fees	\$0.00
Unpaid Quarterly Fees	\$0.00

IT IS FURTHER ORDERED that the Chapter 7 Trustee shall make final distribution of the amounts set forth in the Trustee's Final Report as approved by this Court and shall file a Supplemental Final Report and Account together with such bank statements as are necessary to document a zero balance in all Estate accounts, following compliance with Section 347(a) of the Bankruptcy Code and Bankruptcy Rule 3011, if applicable.

SIGNED this the _____ day of _____, 2001.

BANKRUPTCY JUDGE